

Schedule B: Expenditures

Sch-B

Iowans for Sam Clovis	Status:	Adjusted
Committee Type: Treasurer of State	Statutory Due Date	7/19/2014
County: _CA	Adjusted Due Date	7/21/2014
District: 0	Filed Date	7/21/2014 1:32:26 PM
Committee Code: 5165	Postmark Date	
Political Party: Republican	Amendment Date	12/22/2016 10:53:19 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/14/2014	Check # 0	Parking Unknown Des Moines, IA 50312	Travel	\$0.00
State Convention parking				
6/14/2014	Check # 0	The Club Car 13435 University Ave Clive, IA 50325	Meals Reimbursement	\$0.00
Meals				
6/23/2014	Check # N/A	Security National Bank 901 Pierce St Sioux City, IA 51101	Bank Charges	\$6.79
Debit Card 1				
6/23/2014	Check # N/A	Security National Bank 901 Pierce St Sioux City, IA 51101	Bank Charges	\$6.79
Debit Card 2				
6/26/2014	Check # 0	M & M Copy Quick 422 Pierce St Sioux City, IA 51101	Printing & Reproduction	\$0.00
Business cards				
6/26/2014	Check # 0	Staples 5001 Sergeant Rd Lakeport Commons Sioux City, IA 51106	Office Supplies	\$0.00
Ledgers				
6/26/2014	Check # 0	Staples 5001 Sergeant Rd Lakeport Commons Sioux City, IA 51106	Office Supplies	\$0.00
Printer ink and other supplies				
7/2/2014	Check # N/A	Cenex (LeMars) 346 Plymouth St W LeMars, IA 51031	Travel	\$95.00
Fuel. 07059371				
7/2/2014	Check # N/A	Harland Clarke n/a n/a, IA 99999	Bank Charges	\$24.75
Check orders.				
7/7/2014	Check # 0	Staples 5001 Sergeant Rd Lakeport Commons Sioux City, IA 51106	Office Supplies	\$0.00
Printer paper				

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Political Party: Republican	Amendment Date	12/22/2016 10:53:19 AM

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7/9/2014	Check # ATM	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Meals Reimbursement	\$60.00
ATM cash withdraw for meals reimbursement				
7/9/2014	Check # ATM	Casey's General Store 1008 Grand Ave Alden, IA 50006	Bank Charges	\$2.50
ATM Fee on \$60 withdrawn				
7/10/2014	Check # N/A	Auto Pride 111 N Floyd Ave Hinton, IA 51024	Travel	\$9.00
Travel expense.				
7/10/2014	Check # N/A	Casey's (Hinton) 1st St Merrill, IA 51038	Travel	\$66.11
Fuel expense.				
7/10/2014	Check # N/A	Casey's General Store 1008 Grand Ave Alden, IA 50006	Travel	\$35.85
Gas expense				
7/11/2014	Check # 0	Kum & Go 5970 Morning Star Cir Pleasant Hill, IA 50317	Travel	\$0.00
Gas expense				
7/11/2014	Check # N/A	Staples 5001 Sergeant Rd Lakeport Commons Sioux City, IA 51106	HQ Expenses	\$19.83
Staples.				
7/14/2014	Check # N/A	DeWitt, Kolby R 1100 S Paxton St Apt 1 Sioux City, IA 51106	Professional Fees	\$199.40
Reimbursement of DeWitt expenses (June).				
7/14/2014	Check # N/A	Alpha Copies Print Center 512 Lincoln Way Ames, IA 50010	Campaign Merchandise	\$89.46
Campaign buttons.				
7/14/2014	Check # 0	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Web Fees	\$333.84
Fees from all online contributions made during period.				

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7/14/2014	Check # N/A	Cenex Antique 2101 Antique City Dr Walnut, IA 51577	Travel	\$80.24
Fuel.				
7/14/2014	Check # debit	Kum & Go 5970 Morning Star Cir Pleasant Hill, IA 50317	Travel	\$26.87
Gas and food expenses				
7/14/2014	Check # N/A	Noah's Ark Restaurant 2400 Ingersoll Ave Des Moines, IA 50312	Meals Reimbursement	\$41.88
Meal for Team.				

Total Amount	\$1,098.31
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